

ADVERSE LICENSE ACTIONS AND UPDATES
October, 2002
Health Facilities, Northern Region

Name	Owner	Administrator	Action Taken	Rationale for Action	Next Step
Summit County ALI Kamas	Kordine S. Priebe	Kordine S. Priebe	<p>8/27/02 - Conditional License w/ Civil Money Penalties and a Ban on Admissions</p> <p>9/19/02 - Revocation of Conditional License</p> <p>10/1/02 - Settlement Agreement reached - Conditional License continued</p> <p>10/4/02 - Ban of Admissions lifted</p>	<p>8/21/02 - Annual survey 1 - Repeat Class I deficiency 2 - New Class I deficiencies 1 - Repeat Class II deficiency 8 - New Class II deficiencies and <u>Chronic non-compliance</u> based on 7 violations during the annual survey conducted 6/26/01 and 16 violations on 7/5/00</p> <p>9/6/02, 9/9/02 & 9/13/02 - telephone follow-up's to licensee to obtain information licensee agreed to submit following the Bureau Conference. 9/12/02 - Follow-up 2 - Repeat Class I violations issued</p> <p>Provider met requirements to lift ban on admissions</p>	<p>Frequent monitoring 8/27/02 - Appealed by phone 9/5/02 - Informal Bureau Conference All deficiencies Upheld - amended 2 slightly. 9/19/02 - Continued monitoring pending closure of facility. 9/19/02 - Appeal of Revocation Appeal Hearing set for 10/1/02</p> <p>10/09 - Monitoring - OK 10/24 - Monitoring - OK</p>

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Country Pines ALII Clinton	Partnership	Jan Olsen	<p>8/27/02 - Conditional License w/Civil Money Penalties and a Ban on Admissions</p> <p>9/12/02 - Ban on Admissions lifted.</p>	<p>8/16/02 - Annual survey 1 - Repeat Class I 5 - Repeat Class II's 8 - New Class II violations and <u>Chronic Non-Compliance</u> based on 16 violations cited during the 8/28/01 complaint plus annual survey and 1 Class I plus 5 new violations cited during the 3/15/00 annual survey. The follow-up survey on 5/1/00 found 4 of the 6 violations were not corrected.</p> <p>9/12/02 - Substantial compliance with rules/regulations.</p> <p>10/24/02 - Recommend standard license be issued when CMP is paid in full.</p>	<p>Ongoing Monitoring 8/30/02 - Monitoring & TA - OK 9/6/02 - Monitoring - OK Technical Assistance provided as requested. 9/24/02 - Monitoring - OK</p> <p>10/9/02 - Monitoring - OK 10/24/02 - Monitoring - OK</p>